MAIL TO: Office of the Atterney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: 323-5079

WEBSITE ADDRESS: http://aq.ca.gov/charitles/

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 0 5 (California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



|   | anny the previous constitute year.                      |
|---|---|
| Name and Address of Commercial Fundraiser:                          | Name and Address of Charitable Organization:            |
| Vehicle Donation Processing Center Inc                              | CT NoF.E.I.N94-1530038                                  |
| Namo of commercial fundraliser                                      | St. Vincent de Paul High School                         |
| 626 S Primrose Address of commercial fundralser                     | Name of charity   |
| Monrovia, CA 91016  | P.O. Box 517  |
| City, State, and ZIP code of commercial fundraliser                 | Address of charity                                      |
|   | Petaluma, CA 94953 City, State, and ZIP code of charity |
|   | City, State, and ZIP code of charty                     |
| Figures from (check one): National Campaign 🗆 California Campaign 🗅 |   |
| Vehicle Donations beld (on) (from) Jar                              | 26 V  |
| (Type of Activity)  | (Date or dates must be shown)                           |
| 1. REVENUE  |   |
| A. Car/Truck Sales  | \$14,840 <b>A</b> .                                     |
| B. Boat Sales   | Included in AB.   |
| C. Real Estate Sales  | Included in A <sub>C</sub> .                            |
| D. Other sources: (Specify)   |   |
| a   | Da.   |
| b   | Db.   |
| C.  | Dc.   |
| d   | Dd.   |
| E. TOTAL REVENUE  | \$14,840 E.   |
| 2. EXPENSES   | •   |
| A. Fees or commissions paid by commercial fundraiser                | \$358 A.  |
| B. Salaries   | \$4,327 B.  |
| C. Payroll taxes  | Included in Bc.   |
| D. Employee benefits  | Included in Bp.   |
| E. Towlng   | \$514 E.  |
| F. Vehicle repairs  | \$78F.  |
| G. Parts  | \$26 <b>G</b> .   |
| H. DMV Fees   | <u>\$315</u> н.   |
| I. Appraisals   | \$3 I.  |
| J. Detailing  | \$336J.   |
| K. Advertising  | <u>\$98</u> K.  |
| L. Telephone  | \$400   |
| M. Other expenses: (Specify)Insurance                               | \$105   |
| Office Expenses & Supplies  | \$105 Ma.<br>\$698 Mb                                   |
| Rent  | TIV.  |
| C   |   |
| d. Other  |   |
| N. TOTAL EXPENSES   | \$7,608N.   |

## COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 2005

| (California Government Code Section | n <b>1259</b> 9\ |  |
|-------------------------------------|------------------|--|
|-------------------------------------|------------------|--|

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|---|---|--|---|
| 3. Di   | istribution or net to charitable organization | ·  | \$7,232   |
| 4. Less additional expenses relating to operation of vehicle donation program paid by charity  (advertising)  5. Total amount charity realized from operation of vehicle donation program |   |  | \$2,144   |
|   |   |  | \$5,089 5. /  |
| 6. (a)  |   | mmercial fundraiser has contracted to solicit  | liation with or control, directly or indirectly, the<br>?   |
| Name of officer, director, partner or owner of commercial fundraiser  |   | Name and address of<br>charitable organization | Relationship of officer, etc.<br>to charitable organization |
|   | -   |  |   |
|   |   |  |   |
|   |   | -  |   |

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of myknowledge and belief, it is true, correct and complete.